REP: TEL# 703 528 7800

CREDIT ADVISORY: AGENCY (
REP HEADLINE# 6225739 TRF# 321187 ORDER WORKSHEET
\$\$\$ MOD# 1: UNAPPROVED REV #1 \$\$\$

3 7800 FAX# 703 528 7880
AGENCY CREDIT RISK !!!
HARRIS REPORT FROM REP SE

T FROM REP SEP27/12 17.11
CHANGES *** WFTV-TV ***

CON CM REP: :LINE#:REP :CD: CITY TAX PRDCT AMERICAN CROSSROADS EST#1758 COMMENTS: (LINE, ORDER, INVOICE) ORDER # AGY # 1977 ADV # FLIGHT DATES SEP25/12 :LINE#: ORD COM1: THIS IS A MAKE-GOOD FOR SEP26 ON LINE-2 FOR 4 SPOTS/WK THIS IS A MAKE-GOOD FOR SEP26 ON LINE-7 FOR 2 SPOTS/WK CON COM1: PROGRAM: PROGRAM : 23 N ***** THIS IS A CASH IN ADVANCE SCHEDULE ***** PLS CFM, THX 9/27 OK'D M1 TO LENA FR JULIE TTLS RTS AGENCY ADVERTISER CODE = AGENCY PRODUCT CODE = A 500P-600P S 1100A-1200N VIEW AGY. NAME MENTZER MEDIA SERVICES, INC. ADV. NAME ISS/AMER. CROSSROADS WE CAN OFFER NEWS 2 X PER DAY TIME PERIOD : LGTH : SEC : STATE TAX OCT1/12 WK-1 600 FAIRMOUNT AVENUE, TOWSON, CONTRACT # 6225739 30 30 MD 21286 CO-OP BILLING NEEDED AGENCY EST# = 1758 \$2,800.00 \$1,000.00 RATE 10/1 9/25 START BUYER NAME ELISE CLOYD SALES PRSN WA- JOE KNAUER REP.# CLASS: NATL. 9/28 10/1 END :SPTS: WEEK : DATE : /WK: INVT : DATE : /WK: 4 OFF.# 6556 LOCAL DATE SEP27/12 MON TU-F SALESMAN # REGIONAL :TOTL: :SPTS: 17.11 4

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RDER WORKSHEET HARRIS REPORT FROM REP SEP27/12 17.11

CHANGES *** WFTV-TV ***

SEP/12 1	PROGRAM: CON COM1: STATION MAKEGOOD M1 OK'D BU BU	7	PROG ORD PART	24	: LINE#:REP :
103400.00 OCT/12 30350.00	PROGRAM: ABC NITELINE CON COM1: 1 X PER DAY MAKEGOOD OFFERS: K'D BUY#2 MISSED:TU-F/1100A-1200N BUY#7 OFFER:MON/500P-600P & MON/600A-700A CMT:WE CAN OFFER	S 1135P-1205A	PROGRAM : NEWS ORD COM1: WE CAN OFFER PART OF A MAKEGOOD MADE UP	A 600A-700A	CD:
				00A	TIME PERIOD :
		30	P OF LINES	30	LGTH : SEC
		\$800.00	23-24	\$2,800.00	RATE
	SEP26(4/WK) SEP26(2/WK) OCT1	9/25		10/1	: START : DATE
		9/28		10/1	: END : DATE
CONTRACT TOTAL TOTAL	30S \$1,000.00 30S \$800.00 30S \$2,800.00 30S \$2,800.00	N		۳٦	:SPTS:
		TU-F		MON	: WEEK :
	(SEP27/12) PLS ADVISE.	·*J			DAYS
133750.00 63	S 2)	2		Н	:TOTL:

MARKET TOTALS \$354,166 WFTV 42% WKMG 17% WESH 31% WOFL 10% WKCF 0% WRBW 0% WOPX 0% WRDQ 0% EFTV 0% CABL 0%

SVC- NSI DEMOS- RA35+*

P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME